

EXHIBIT D

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
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Bill To: Alison L. Wollin, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2842358
Invoice Date: 12/29/2016
Balance Due: \$2,258.20

Case: Leontiev v. Vashavsky	Matter #: 56885-00001
Job #: 2494638 Job Date: 12/20/2016 Delivery: Normal	
Billing Atty: Alison L. Wollin, Esq	
Location: Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki	
Sched Atty: Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
Kamo Avagumyan	Transcript Services	\$950.55
	Professional Attendance	\$95.00
	Exhibit Management	\$66.90
	Realtime Services	\$796.50
	Rough Draft	\$309.75
	Expenses	\$0.00
	Delivery and Handling	\$39.50

Notes:

Invoice Total:	\$2,258.20
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$2,258.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2842358
Job #: 2494638
Invoice Date: 12/29/2016
Balance: \$2,258.20

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Bill To: Alison L. Wollin, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2840579
Invoice Date: 12/28/2016
Balance Due: \$3,793.65

Case: Leontiev v. Varshavsky	Matter #: 56885-00001
Job #: 2492612 Job Date: 12/14/2016 Delivery: Normal	
Billing Atty: Alison L. Wollin, Esq	
Location: Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki	
Sched Atty: Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
Karen Avagumyan	Transcript Services	\$554.00
	Professional Attendance	\$95.00
	Exhibit Management	\$78.00
	Realtime Services	\$450.00
	Rough Draft	\$175.00
	Expenses	\$2,400.00
	Delivery and Handling	\$41.65
Notes: Travel and Non-Sitting Days		
		Invoice Total: \$3,793.65
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$3,793.65

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Invoice #: NY2840579
Job #: 2492612
Invoice Date: 12/28/2016
Balance: \$3,793.65

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Bill To: Robert L. Weigel, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2863391
Invoice Date: 1/25/2017
Balance Due: \$2,217.94

Case: Leontiev v. Vashavsky
Job #: 2512946 | **Job Date:** 1/12/2017 | **Delivery:** Normal
Billing Atty: Robert L. Weigel, Esq
Location: Debevoise & Plimpton
 919 Third Avenue | Room 35F | New York, NY 10022
Sched Atty: | Debevoise & Plimpton LLP

Witness	Description	Amount
Vadim Kolotnikov CONF	Transcript Services	\$971.75
	Exhibit Management	\$200.40
	Realtime Services	\$444.85
	Rough Draft	\$358.75
	Delivery and Handling	\$45.89
Vadim Kolotnikov AEO	Transcript Services	\$123.50
	Realtime Services	\$40.30
	Rough Draft	\$32.50
Notes:		Invoice Total: \$2,217.94 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,217.94
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY2863391
Job #: 2512946
Invoice Date: 1/25/2017
Balance: \$2,217.94

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Bill To: Alison L. Wollin, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2860002
Invoice Date: 1/20/2017
Balance Due: \$1,070.60

Case: Leontiev v. Varshavsky
Job #: 2512944 | **Job Date:** 1/11/2017 | **Delivery:** Normal
Billing Atty: Alison L. Wollin, Esq
Location: Debevoise & Plimpton
 919 Third Avenue | 35th | New York, NY 10022
Sched Atty: | Debevoise & Plimpton LLP

Witness	Description	Amount
Charles W. Laurence	Transcript Services	\$526.50
	Exhibit Management	\$94.60
	Realtime Services	\$232.50
	Rough Draft	\$187.50
	Delivery and Handling	\$29.50
Notes:		Invoice Total: \$1,070.60 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,070.60

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2860002
Job #: 2512944
Invoice Date: 1/20/2017
Balance: \$1,070.60

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Bill To: Robert L. Weigel, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2851486
Invoice Date: 1/10/2017
Balance Due: \$2,935.30

Case: Leontiev v. Varshavsky
Job #: 2511857 | Job Date: 1/3/2017 | Delivery: Normal
Billing Atty: Robert L. Weigel, Esq
Location: Debevoise & Plimpton
 919 3rd Avenue | New York, NY 10022
Sched Atty: | Debevoise & Plimpton LLP

Witness	Description	Amount
S Leontiev - AEO	Transcript Services	\$133.25
	Realtime Services	\$44.95
	Rough Draft	\$36.25
Sergey Leontiev	Transcript Services	\$1,361.75
	Exhibit Management	\$190.00
	Realtime Services	\$630.85
	Rough Draft	\$508.75
	Delivery and Handling	\$29.50
Notes:		Invoice Total: \$2,935.30
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$2,935.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2851486
Job #: 2511857
Invoice Date: 1/10/2017
Balance: \$2,935.30

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330 Old Country Rd., Suite 300
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Bill To: Marshall King, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2862673
Invoice Date: 1/25/2017
Balance Due: \$2,068.64

Case: Leontiev v. Varshavsky	Matter #: 56885-00001
Job #: 2521235 Job Date: 1/17/2017 Delivery: Expedited	
Billing Atty: Marshall King, Esq	
Location: Gibson Dunn & Crutcher LLP 200 Park Avenue 47th Floor New York, NY 10166	
Sched Atty: Alison Chapin, Esq Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
Irina Monakhova	Transcript Services	\$721.50
	Transcript - Expedited Fee	\$231.00
	Professional Attendance	\$0.00
	Exhibit Management	\$150.75
	Realtime Services	\$651.00
	Rough Draft	\$262.50
	Expenses	\$0.00
	Delivery and Handling	\$51.89
Notes:		Invoice Total: \$2,068.64 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,068.64

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Invoice #: NY2862673
Job #: 2521235
Invoice Date: 1/25/2017
Balance: \$2,068.64

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Bill To: Alison L. Wollin, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2842221
Invoice Date: 12/29/2016
Balance Due: \$1,953.30

Case: Leontiev v. Vashavsky	Matter #: 56885-00001
Job #: 2492613 Job Date: 12/16/2016 Delivery: Normal	
Billing Atty: Alison L. Wollin, Esq	
Location: Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki	
Sched Atty: Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
Andrei Pavlovich	Transcript Services	\$806.35
	Professional Attendance	\$95.00
	Exhibit Management	\$81.20
	Realtime Services	\$670.50
	Rough Draft	\$260.75
	Expenses	\$0.00
	Delivery and Handling	\$39.50
Notes:		Invoice Total: \$1,953.30 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,953.30

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Invoice #: NY2842221
Job #: 2492613
Invoice Date: 12/29/2016
Balance: \$1,953.30

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Bill To: Alison L. Wollin, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2857147
Invoice Date: 1/18/2017
Balance Due: \$3,895.30

Case: Leontiev v. Varshavsky	Matter #: 56885-00001
Job #: 2494641 Job Date: 1/9/2017 Delivery: Normal	
Billing Atty: Alison L. Wollin, Esq	
Location: Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki	
Sched Atty: Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
Vitaliy Popov	Transcript Services	\$1,105.05
	Professional Attendance	\$95.00
	Exhibit Management	\$162.00
	Realtime Services	\$931.50
	Rough Draft	\$362.25
	Expenses	\$1,200.00
	Delivery and Handling	\$39.50
Notes:		Invoice Total: \$3,895.30 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$3,895.30

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Invoice #: NY2857147
Job #: 2494641
Invoice Date: 1/18/2017
Balance: \$3,895.30

Veritext Corp
New York Region

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Bill To: Alison L. Wollin, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2842501
Invoice Date: 12/29/2016
Balance Due: \$2,395.45

Case: Leontiev v. Varshavsky	Matter #: 56885-00001
Job #: 2492615 Job Date: 12/19/2016 Delivery: Normal	
Billing Atty: Alison L. Wollin, Esq	
Location: Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki	
Sched Atty: Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
Yulia Semenova	Transcript Services	\$960.85
	Professional Attendance	\$95.00
	Exhibit Management	\$181.35
	Realtime Services	\$805.50
	Rough Draft	\$313.25
	Expenses	\$0.00
	Delivery and Handling	\$39.50
Notes:		Invoice Total: \$2,395.45 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,395.45

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Invoice #: NY2842501
Job #: 2492615
Invoice Date: 12/29/2016
Balance: \$2,395.45

Veritext Corp
New York Region

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Bill To: Marshall King, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2857240
Invoice Date: 1/18/2017
Balance Due: \$1,676.90

Case: Leontiev v. Varshavsky
Job #: 2512718 | Job Date: 1/11/2017 | Delivery: Normal
Billing Atty: Marshall King, Esq
Location: Hotel Kämp
 Pohjoisesplanadi 29 | Paavo Nurmi Room 3 on the 2nd floor |
 00100 Helsinki
Sched Atty: | Debevoise & Plimpton LLP

Witness	Description	Amount
Alexander Shcheglyayev	Transcript Services	\$693.05
	Professional Attendance	\$95.00
	Exhibit Management	\$55.60
	Realtime Services	\$571.50
	Rough Draft	\$222.25
	Expenses	\$0.00
	Delivery and Handling	\$39.50
Notes:		Invoice Total: \$1,676.90 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,676.90
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY2857240
Job #: 2512718
Invoice Date: 1/18/2017
Balance: \$1,676.90

Veritext Corp
New York Region

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 Fed. Tax ID: 20-3132569



Bill To: Robert L. Weigel, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2856167
Invoice Date: 1/17/2017
Balance Due: \$2,402.90

Case: Leontiev v. Varshavsky	Matter #: 56885-00001
Job #: 2505668 Job Date: 1/5/2017 Delivery: Normal	
Billing Atty: Robert L. Weigel, Esq	
Location: Gibson Dunn & Crutcher LLP 200 Park Avenue 47th Floor New York, NY 10166	
Sched Atty: Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
Alexander Varshavsky	Transcript Services	\$932.75
	Professional Attendance	\$0.00
	Exhibit Management	\$244.40
	Realtime Services	\$852.50
	Rough Draft	\$343.75
	Expenses	\$0.00
	Delivery and Handling	\$29.50
Notes:		Invoice Total: \$2,402.90 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,402.90

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Invoice #: NY2856167
Job #: 2505668
Invoice Date: 1/17/2017
Balance: \$2,402.90

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Mary Beth Maloney, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2852549
Invoice Date: 1/11/2017
Balance Due: \$1,100.70

Case: Leontiev v. Varshavsky
Job #: 2512940 | Job Date: 1/6/2017 | Delivery: Normal
Billing Atty: Mary Beth Maloney, Esq
Location: Debevoise & Plimpton
 919 Third Avenue | 35th | New York, NY 10022
Sched Atty: | Debevoise & Plimpton LLP

Witness	Description	Amount
Vadim Voronin	Transcript Services	\$520.00
	Exhibit Management	\$136.80
	Realtime Services	\$229.40
	Rough Draft	\$185.00
	Delivery and Handling	\$29.50
Notes:		Invoice Total: \$1,100.70 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,100.70

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Invoice #: NY2852549
Job #: 2512940
Invoice Date: 1/11/2017
Balance: \$1,100.70

Veritext Corp
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Robert L. Weigel, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2834260
Invoice Date: 12/20/2016
Balance Due: \$0.00

Case: Leontiev v. Varshavsky
Job #: 2502724 | Job Date: 12/16/2016 | Delivery: Normal
Billing Atty: Robert L. Weigel, Esq
Location: Debevoise & Plimpton
 919 3rd Avenue | New York, NY 10022
Sched Atty: | Debevoise & Plimpton LLP

Witness	Description	Amount
Alexander Zheleznyak	Transcript - Split Between Parties/Your Share	\$757.25
	Exhibit Management	\$144.00
	Realtime Services	\$361.15
	Rough Draft	\$291.25
	Transcript Services	\$39.00
	Delivery and Handling	\$29.50
Notes:		Invoice Total: \$1,622.15 Payment: (\$1,622.15) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: NY2834260
Job #: 2502724
Invoice Date: 12/20/2016
Balance: \$0.00

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Bill To: Alison L. Wollin, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2857242
Invoice Date: 1/18/2017
Balance Due: \$2,528.10

Case: Leontiev v. Varshavsky
Job #: 2512943 | Job Date: 1/9/2017 | Delivery: Normal
Billing Atty: Alison L. Wollin, Esq
Location: Debevoise & Plimpton
 919 Third Avenue | 35th | New York, NY 10022
Sched Atty: | Debevoise & Plimpton LLP

Witness	Description	Amount
Irina Zubiy AEO	Transcript Services	\$68.25
	Realtime Services	\$13.95
	Rough Draft	\$11.25
Irina Zubiy Conf	Transcript Services	\$1,072.50
	Exhibit Management	\$442.25
	Realtime Services	\$492.90
	Rough Draft	\$397.50
	Delivery and Handling	\$29.50
Notes:		Invoice Total: \$2,528.10
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$2,528.10
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